

Exhibit 1(B)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
<u>Activity: COPY</u>					
7/28/2005	Laura Quek	0.20	55.000	11.00	Billable
120014	PHOTOCOPIES				
	PHOTOCOPIES				
1/16/2004	Carole Christopher	0.20	484.000	96.80	Billable
92492	PHOTOCOPIES				Release
	PHOTOCOPIES				
1/20/2004	Carole Christopher	0.20	235.000	47.00	Billable
92505	PHOTOCOPIES				Release
	PHOTOCOPIES				

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 97

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/21/2004 92539	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	130.000	26.00	Billable Release
1/21/2004 92547	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	81.000	16.20	Billable Release
10/28/2004 106872	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	78.000	15.60	Billable Release
10/29/2004 106969	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	55.000	11.00	Billable Release
10/15/2004 106329	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	753.000	150.60	Billable Release
11/1/2004 107221	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	620.000	124.00	Billable Release
11/1/2004 107224	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	41.000	8.20	Billable Release
11/2/2004 107263	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
7/23/2003 82380	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	75.000	15.00	Billable Release
11/3/2004 107283	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	122.000	24.40	Billable Release
12/5/2005 125987	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	120.00	1.000	120.00	Billable
10/18/2004 106453	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	47.000	9.40	Billable Release
10/19/2004 106522	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	68.000	13.60	Billable Release
11/4/2004 107358	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	670.000	134.00	Billable Release
11/4/2004 107371	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	134.000	26.80	Billable Release
11/5/2004 107409	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	370.000	74.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 98

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/5/2004 107410	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1008.000	201.60	Billable Release
11/8/2004 107443	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
11/9/2004 107654	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
11/10/2004 107689	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
11/12/2004 107711	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
11/16/2004 107799	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
11/16/2004 107806	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	270.000	54.00	Billable Release
11/16/2004 107808	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	216.000	43.20	Billable Release
2/6/2004 93618	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	748.000	149.60	Billable Release
2/10/2004 93736	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	14.000	2.80	Billable Release
8/13/2003 83550	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	850.000	170.00	Billable Release
8/13/2003 83557	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
8/20/2003 84039	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable Release
11/16/2004 107809	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	216.000	43.20	Billable Release
2/9/2004 93791	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	14.000	2.80	Billable Release
11/17/2004 108002	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	92.000	18.40	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 99

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/18/2004 108097	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	44.000	8.80	Billable Release
11/18/2004 108104	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
8/27/2003 84608	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	49.000	9.80	Billable Release
2/9/2004 93793	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	28.000	5.60	Billable Release
2/13/2004 94085	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
8/28/2003 84656	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	4.000	0.80	Billable Release
2/18/2004 94120	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	15.000	3.00	Billable Release
8/29/2003 84743	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
2/18/2004 94143	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	275.000	55.00	Billable Release
2/19/2004 94156	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
2/20/2004 94169	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	286.000	57.20	Billable Release
2/23/2004 94250	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	312.000	62.40	Billable Release
9/8/2003 85115	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	75.000	15.00	Billable Release
9/9/2003 85172	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable Release
9/11/2003 85317	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	16.000	3.20	Billable Release
9/12/2003 85451	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	222.000	44.40	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 100

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/12/2003 85452	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	331.000	66.20	Billable Release
2/23/2004 94258	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
11/19/2004 108200	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	80.000	16.00	Billable Release
11/19/2004 108206	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	56.000	11.20	Billable Release
11/23/2004 108265	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	14.000	2.80	Billable Release
11/23/2004 108268	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	88.000	17.60	Billable Release
11/23/2004 108271	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	112.000	22.40	Billable Release
12/20/2005 126203	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	8.40	1.000	8.40	Billable
12/20/2005 126210	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	6.60	1.000	6.60	Billable
11/24/2004 108351	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
12/22/2005 126320	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	29.00	1.000	29.00	Billable
11/30/2004 108467	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	25.000	5.00	Billable Release
10/20/2004 106552	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
12/3/2004 108997	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	2.000	0.40	Billable Release
12/7/2004 109048	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	48.000	9.60	Billable Release
9/24/2003 86056	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	192.000	38.40	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 101

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/25/2003 86119	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	72.000	14.40	Billable Release
12/8/2004 109181	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	29.000	5.80	Billable Release
4/19/2004 97103	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	65.000	13.00	Billable Release
12/9/2004 109209	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
12/10/2004 109308	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	13.000	2.60	Billable Release
12/13/2004 109344	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	22.000	4.40	Billable Release
12/14/2004 109404	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	58.000	11.60	Billable Release
12/15/2004 109494	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	58.000	11.60	Billable Release
12/16/2004 109546	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	587.000	117.40	Billable Release
9/29/2003 86258	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	48.000	9.60	Billable Release
9/29/2003 86259	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	192.000	38.40	Billable Release
9/29/2003 86260	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	198.000	39.60	Billable Release
9/29/2003 86261	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	108.000	21.60	Billable Release
12/16/2004 109549	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	271.000	54.20	Billable Release
12/16/2004 109553	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	536.000	107.20	Billable Release
12/16/2004 109554	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	404.000	80.80	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 102

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/16/2004 109558	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	400.000	80.00	Billable Release
12/16/2004 109562	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	125.000	25.00	Billable Release
12/17/2004 109582	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	792.000	158.40	Billable Release
12/17/2004 109589	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	572.000	114.40	Billable Release
12/17/2004 109590	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	442.000	88.40	Billable Release
12/20/2004 109651	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	559.000	111.80	Billable Release
12/20/2004 109652	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	364.000	72.80	Billable Release
12/20/2004 109653	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	195.000	39.00	Billable Release
12/20/2004 109654	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	299.000	59.80	Billable Release
12/21/2004 109698	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
12/23/2004 109942	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	24.000	4.80	Billable Release
4/28/2004 97598	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	3.000	0.60	Billable Release
12/28/2004 109975	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	28.000	5.60	Billable Release
1/4/2005 110201	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
10/21/2004 106610	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	261.000	52.20	Billable Release
8/2/2005 120850	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	117.40	1.000	117.40	Billable

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 103

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/1/2005 120854	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	60.00	1.000	60.00	Billable
8/2/2005 120869	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	4.00	1.000	4.00	Billable
8/10/2005 121089	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	1.40	1.000	1.40	Billable
8/11/2005 121103	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	1.60	1.000	1.60	Billable
8/29/2005 121228	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	48.20	1.000	48.20	Billable
8/30/2005 121245	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	27.00	1.000	27.00	Billable
9/8/2005 122045	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	193.20	1.000	193.20	Billable
9/12/2005 122057	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	3.60	1.000	3.60	Billable
9/12/2005 122085	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	228.60	1.000	228.60	Billable
9/14/2005 122093	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	31.20	1.000	31.20	Billable
9/30/2003 86353	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	66.000	13.20	Billable Release
9/14/2005 122373	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	237.00	1.000	237.00	Billable
1/5/2005 110388	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	35.000	7.00	Billable Release
12/27/2005 126614	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	54.00	1.000	54.00	Billable
12/28/2005 126631	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	59.60	1.000	59.60	Billable
12/29/2005 126636	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	3.00	1.000	3.00	Billable

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 104

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/7/2005 110504	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
12/29/2005 126637	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	29.80	1.000	29.80	Billable
1/12/2005 110626	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	140.000	28.00	Billable Release
1/3/2006 126719	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	19.20	1.000	19.20	Billable
5/10/2004 98131	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
1/14/2005 110753	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	2.000	0.40	Billable Release
5/14/2004 98368	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	140.000	28.00	Billable Release
1/4/2006 126724	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	19.00	1.000	19.00	Billable
5/17/2004 98403	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	130.000	26.00	Billable Release
5/17/2004 98409	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	35.000	7.00	Billable Release
5/18/2004 98472	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
1/27/2005 111211	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	3.000	0.60	Billable Release
1/5/2006 126746	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	6.00	1.000	6.00	Billable
1/11/2006 126809	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	18.40	1.000	18.40	Billable
2/14/2005 111983	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	60.000	12.00	Billable Release
2/15/2005 112083	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 105

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/16/2005 112160	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
2/17/2005 112189	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	690.000	138.00	Billable Release
2/17/2005 112194	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	600.000	120.00	Billable Release
10/1/2003 86727	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	107.000	21.40	Billable Release
2/17/2005 112195	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
9/16/2005 122386	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	18.80	1.000	18.80	Billable
2/18/2005 112254	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	156.000	31.20	Billable Release
2/23/2005 112318	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	204.000	40.80	Billable Release
2/24/2005 112615	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
5/20/2004 98699	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
5/24/2004 98791	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	37.000	7.40	Billable Release
5/26/2004 99034	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	31.000	6.20	Billable Release
5/26/2004 99048	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	120.000	24.00	Billable Release
5/27/2004 99090	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1026.000	205.20	Billable Release
5/28/2004 99111	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	200.000	40.00	Billable Release
5/28/2004 99114	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	300.000	60.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 106

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/6/2003 86908	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release
3/1/2005 112977	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	265.000	53.00	Billable Release
6/1/2004 99502	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
6/2/2004 99555	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	106.000	21.20	Billable Release
10/7/2003 86967	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	17.000	3.40	Billable Release
1/13/2006 127236	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	1.60	1.000	1.60	Billable
6/2/2004 99556	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	90.000	18.00	Billable Release
6/3/2004 99583	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable Release
6/9/2004 99754	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
6/10/2004 99805	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	200.000	40.00	Billable Release
6/15/2004 99940	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	63.000	12.60	Billable Release
6/18/2004 100027	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1139.000	227.80	Billable Release
3/4/2005 113117	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	126.000	25.20	Billable Release
3/8/2005 113223	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
6/21/2004 100173	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	5.000	1.00	Billable Release
10/10/2003 87214	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	254.000	50.80	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 107

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/23/2004 100252	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	916.000	183.20	Billable Release
6/24/2004 100295	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release
6/25/2004 100306	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
6/29/2004 100355	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
10/13/2003 87299	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	4.000	0.80	Billable Release
6/29/2004 100365	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
3/14/2005 113533	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
3/15/2005 113590	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	2.000	0.40	Billable Release
10/15/2003 87419	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
3/18/2005 113849	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
3/21/2005 113858	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	487.000	97.40	Billable Release
3/22/2005 113867	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	82.000	16.40	Billable Release
3/22/2005 113870	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	215.000	43.00	Billable Release
7/2/2004 100784	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	232.000	46.40	Billable Release
7/2/2004 100785	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	286.000	57.20	Billable Release
7/6/2004 100786	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	38.000	7.60	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 108

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/7/2004 100801	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
7/12/2004 100835	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable Release
7/12/2004 100840	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	540.000	108.00	Billable Release
7/13/2004 100855	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	16.000	3.20	Billable Release
7/14/2004 100863	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	8.000	1.60	Billable Release
7/14/2004 100866	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	11.000	2.20	Billable Release
7/15/2004 100873	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	47.000	9.40	Billable Release
7/16/2004 100880	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	63.000	12.60	Billable Release
7/22/2004 100920	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
6/30/2004 101445	Susan E. Arquines PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
10/17/2003 87564	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable Release
8/13/2004 102450	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
8/16/2004 102458	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	240.000	48.00	Billable Release
8/17/2004 102472	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
8/19/2004 102508	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1308.000	261.60	Billable Release
8/23/2004 102526	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	28.000	5.60	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 109

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/24/2004 102545	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	104.000	20.80	Billable Release
3/30/2005 114349	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	143.000	28.60	Billable Release
3/31/2005 114404	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	48.000	9.60	Billable Release
3/23/2005 114523	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	263.000	52.60	Billable Release
4/4/2005 114558	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	274.000	54.80	Billable Release
1/21/2006 127275	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	67.20	1.000	67.20	Billable
10/23/2003 87988	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	140.000	28.00	Billable Release
10/23/2003 87997	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	50.000	10.00	Billable Release
4/5/2005 114588	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	678.000	135.60	Billable Release
1/24/2006 127286	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	153.60	1.000	153.60	Billable
8/26/2004 102992	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	215.000	43.00	Billable Release
8/30/2004 103020	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	16.000	3.20	Billable Release
8/30/2004 103029	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable Release
8/30/2004 103030	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	216.000	43.20	Billable Release
8/31/2004 103042	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	15.000	3.00	Billable Release
4/20/2005 115206	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	923.000	184.60	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 110

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/20/2005 115210	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
4/21/2005 115212	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	63.000	12.60	Billable Release
4/22/2005 115754	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	295.000	59.00	Billable Release
4/24/2005 115762	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	285.000	57.00	Billable Release
4/24/2005 115765	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	671.000	134.20	Billable Release
4/26/2005 115773	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	247.000	49.40	Billable Release
4/26/2005 115782	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	80.000	16.00	Billable Release
4/27/2005 115793	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	56.000	11.20	Billable Release
4/28/2005 115801	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	168.000	33.60	Billable Release
4/29/2005 115811	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	31.000	6.20	Billable Release
9/7/2004 103731	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
9/8/2004 103738	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release
9/8/2004 103745	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	65.000	13.00	Billable Release
9/13/2004 104319	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	174.000	34.80	Billable Release
9/13/2004 104328	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
9/14/2004 104369	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	52.000	10.40	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 111

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/15/2004 104386	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
9/17/2004 104467	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
9/17/2004 104468	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
9/17/2004 104479	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	273.000	54.60	Billable Release
5/2/2005 116047	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
9/16/2005 122391	Leila R. Abuzalaf PHOTOCOPIES PHOTOCOPIES	24.00	1.000	24.00	Billable
11/3/2003 88495	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	122.000	24.40	Billable Release
11/3/2003 88502	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable Release
1/26/2006 127487	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	18.60	1.000	18.60	Billable
11/4/2003 88586	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	73.000	14.60	Billable Release
1/27/2006 127492	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	1.60	1.000	1.60	Billable
9/20/2004 104782	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	892.000	178.40	Billable Release
9/20/2004 104787	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	264.000	52.80	Billable Release
9/21/2004 104831	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	7.000	1.40	Billable Release
11/13/2003 88953	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
11/13/2003 88955	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 112

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/21/2004 104833	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	228.000	45.60	Billable Release
11/14/2003 89152	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	152.000	30.40	Billable Release
9/22/2004 104854	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	37.000	7.40	Billable Release
5/9/2005 116215	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	180.000	36.00	Billable Release
5/10/2005 116227	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	9.000	1.80	Billable Release
5/12/2005 116277	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
5/17/2005 116305	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	55.000	11.00	Billable Release
9/23/2004 104986	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	432.000	86.40	Billable Release
9/24/2004 105111	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	45.000	9.00	Billable Release
9/27/2004 105183	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	582.000	116.40	Billable Release
9/27/2004 105187	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	648.000	129.60	Billable Release
11/18/2003 89269	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	6.000	1.20	Billable Release
9/21/2005 122557	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	1.20	1.000	1.20	Billable
9/27/2004 105193	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	100.000	20.00	Billable Release
9/23/2005 122588	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	14.40	1.000	14.40	Billable
11/21/2003 89468	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	5.000	1.00	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 113

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/21/2003 89474	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
11/21/2003 89488	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	21.000	4.20	Billable Release
9/20/2005 122627	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	28.60	1.000	28.60	Billable
5/25/2005 116753	Carole Christopher PHOTOCOPIES PHOTOCOPIES - 20 copies	0.20	20.000	4.00	Billable Release
6/1/2005 116930	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	494.000	98.80	Billable Release
6/1/2005 116933	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	435.000	87.00	Billable Release
6/1/2005 116934	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	595.000	119.00	Billable Release
6/1/2005 116939	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	288.000	57.60	Billable Release
6/3/2005 117086	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	18.000	3.60	Billable Release
6/7/2005 117695	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	90.000	18.00	Billable Release
6/7/2005 117700	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	408.000	81.60	Billable Release
6/8/2005 117706	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	135.000	27.00	Billable Release
6/9/2005 117712	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	462.000	92.40	Billable Release
6/9/2005 117737	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	423.000	84.60	Billable Release
2/3/2006 127739	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	0.60	1.000	0.60	Billable
6/15/2005 118020	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	26.000	5.20	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 114

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/22/2005 118350	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
10/3/2005 123126	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	232.40	1.000	232.40	Billable
10/11/2005 123184	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	7.20	1.000	7.20	Billable
10/12/2005 123198	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	0.20	1.000	0.20	Billable
10/13/2005 123210	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	7.40	1.000	7.40	Billable
10/18/2005 123243	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	30.20	1.000	30.20	Billable
11/24/2003 89634	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	4.000	0.80	Billable Release
11/24/2003 89638	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	39.000	7.80	Billable Release
10/18/2005 123270	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	3.40	1.000	3.40	Billable
6/23/2005 118591	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	30.000	6.00	Billable Release
6/28/2005 118712	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	300.000	60.00	Billable Release
2/8/2006 127948	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	7.60	1.000	7.60	Billable
6/29/2005 118751	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	120.000	24.00	Billable Release
6/30/2005 118820	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	171.000	34.20	Billable Release
2/10/2006 127993	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	104.00	1.000	104.00	Billable
7/1/2005 118847	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	58.000	11.60	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 115

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/19/2005 123273	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	25.80	1.000	25.80	Billable
10/20/2005 123278	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	1.40	1.000	1.40	Billable
10/22/2004 106646	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	520.000	104.00	Billable Release
10/25/2004 106700	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	420.000	84.00	Billable Release
10/25/2004 106701	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	672.000	134.40	Billable Release
10/26/2004 106745	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	120.000	24.00	Billable Release
10/27/2004 106774	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	13.000	2.60	Billable Release
10/27/2004 106780	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	429.000	85.80	Billable Release
11/25/2003 89864	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
11/26/2003 89903	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable Release
10/25/2005 123464	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	264.00	1.000	264.00	Billable
10/25/2005 123535	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	134.40	1.000	134.40	Billable
10/31/2005 123713	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	12.60	1.000	12.60	Billable
10/26/2005 123741	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	2.80	1.000	2.80	Billable
11/4/2005 124755	Lynda Lui-Kwan PHOTOCOPIES PHOTOCOPIES	0.20	12.000	2.40	Billable
11/17/2005 125053	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	201.60	1.000	201.60	Billable

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 116

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/7/2004 91751	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	108.000	21.60	Billable Release
1/9/2004 91770	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	22.000	4.40	Billable Release
2/17/2006 128188	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	283.20	1.000	283.20	Billable
7/6/2005 119193	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	42.000	8.40	Billable Release
9/28/2004 105291	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	36.000	7.20	Billable Release
9/29/2004 105475	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	103.000	20.60	Billable Release
9/30/2004 105522	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	425.000	85.00	Billable Release
10/1/2004 105589	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	46.000	9.20	Billable Release
7/7/2005 119238	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	24.000	4.80	Billable Release
10/8/2004 105925	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1420.000	284.00	Billable Release
2/21/2006 128194	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	18.80	1.000	18.80	Billable
2/17/2006 128200	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	60.00	1.000	60.00	Billable
7/8/2005 119319	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	87.000	17.40	Billable Release
1/14/2004 92257	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	118.000	23.60	Billable Release
7/11/2005 119391	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	19.000	3.80	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 117

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/5/2003 90475	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	3.000	0.60	Billable Release
12/8/2003 90490	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable Release
1/14/2004 92263	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable Release
7/11/2005 119396	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	546.000	109.20	Billable Release
12/9/2003 90546	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
12/9/2003 90557	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	20.000	4.00	Billable Release
11/21/2005 125239	Laureen Bowles PHOTOCOPIES PHOTOCOPIES	5.60	1.000	5.60	Billable
1/15/2004 92316	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	24.000	4.80	Billable Release
7/12/2005 119452	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	747.000	149.40	Billable Release
1/16/2004 92486	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	741.000	148.20	Billable Release
2/23/2006 128296	Laureen Bowles PHOTOCOPIES PHOTOCOPIES Reference: _Costs Income [Taxable]	0.80	1.000	0.80	Billable
10/12/2004 106133	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
12/11/2003 90752	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	53.000	10.60	Billable Release
12/12/2003 90774	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	17.000	3.40	Billable Release
12/12/2003 90776	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	1643.000	328.60	Billable Release
10/12/2004 106134	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	15.000	3.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 118

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/13/2005 119535	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	68.000	13.60	Billable
10/13/2004 106185	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	70.000	14.00	Billable Release
12/19/2003 90950	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	60.000	12.00	Billable Release
7/15/2005 119567	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	95.000	19.00	Billable
7/19/2005 119583	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	10.000	2.00	Billable
12/22/2003 91005	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	245.000	49.00	Billable Release
12/26/2003 91130	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	40.000	8.00	Billable Release
7/19/2005 119586	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	32.000	6.40	Billable
7/20/2005 119718	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	7.000	1.40	Billable
10/14/2004 106207	Carole Christopher PHOTOCOPIES PHOTOCOPIES	0.20	193.000	38.60	Billable Release
7/27/2005 119978	Laura Quek PHOTOCOPIES PHOTOCOPIES	0.20	76.000	15.20	Billable
Total: COPY					
Hold				\$10,318.40	\$3,130.80
<u>Activity: COST ADVANCED</u>					
6/9/2005 119099	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
1/27/2006 127858	Susan E. Arquines COST ADVANCED COST ADVANCED- FEDERAL EXPRESS- INVOICE NO. 3-314-00834- 1/20/06 Reference: _Costs Advanced	41.51	1.000	41.51	Billable
9/15/2005 123250	Laureen Bowles COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
9/15/2005 123252	Laureen Bowles COST ADVANCED COST ADVANCED-MESSENGER SERVICE	10.42	1.000	10.42	Billable

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 119

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/16/2005 123253	Laureen Bowles COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
9/23/2005 123260	Laureen Bowles COST ADVANCED COST ADVANCED-MESSENGER SERVICE	7.81	1.000	7.81	Billable
6/1/2005 119091	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/2/2005 119092	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	10.42	1.000	10.42	Billable Release
6/8/2005 119093	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	10.42	1.000	10.42	Billable Release
6/9/2005 119094	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
10/21/2005 123346	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 11311- LYNDA LUI-KWAN - REIMBURSEMENT FOR EXHIBIT TABS SUPPLY	12.12	1.000	12.12	Billable
6/9/2005 119095	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119096	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119097	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119098	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
4/26/2005 118575	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119100	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119101	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119102	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119103	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 120

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/9/2005 119104	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/9/2005 119105	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
6/30/2005 119109	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
2/23/2006 128269	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
9/1/2005 125204	Laureen Bowles COST ADVANCED COST ADVANCED -8/10/05 MESSENGER SERVICE TO TOM UENO	10.42	1.000	10.42	Billable
2/23/2006 128273	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
2/23/2006 128276	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	18.23	1.000	18.23	Billable
2/23/2006 128278	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
2/23/2006 128281	Laureen Bowles COST ADVANCED COST ADVANCED - INVOICE 2/1/06 Reference: _Costs Income [Taxable]	20.84	1.000	20.84	Billable
12/5/2005 125454	Susan E. Arquines COST ADVANCED COST ADVANCED- MESSENGER SERVICE ON 10/18/05	7.81	1.000	7.81	Billable
10/29/2004 107188	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 9667- DEBBIE CHUN- TRANSCRIPT OF 9/28/04 HEARING.	113.26	1.000	113.26	Billable Release
1/1/2005 110368	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
7/6/2005 120683	Leila R. Abuzalaf COST ADVANCED COST ADVANCED	7.81	1.000	7.81	Billable
7/11/2005 120686	Leila R. Abuzalaf COST ADVANCED COST ADVANCED	7.81	1.000	7.81	Billable
7/12/2005 120687	Leila R. Abuzalaf COST ADVANCED COST ADVANCED	7.81	1.000	7.81	Billable

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 121

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/1/2004 107331	Carole Christopher COST ADVANCED COST ADVANCED-RBC MESSENGERS-COURIER SERVICE.	7.81	1.000	7.81	Billable Release
11/1/2004 107334	Carole Christopher COST ADVANCED COST ADVANCED-RBC MESSENGERS-COURIER SERVICE.	7.81	1.000	7.81	Billable Release
10/14/2004 108662	Susan E. Arquines COST ADVANCED COST ADVANCED- SHERIFF HARRY KAU- SERVED ON 10/14/04	45.00	1.000	45.00	Billable Release
12/1/2004 110353	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004 110354	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004 110355	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004 110356	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
12/1/2004 110357	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
1/1/2005 110365	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
1/1/2005 110366	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	20.83	1.000	20.83	Billable Release
1/1/2005 110367	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	7.81	1.000	7.81	Billable Release
4/20/2005 118571	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	10.42	1.000	10.42	Billable Release
8/26/2005 121545	Susan E. Arquines COST ADVANCED COST ADVANCED-CHECK NO. 11160- FEDEX- INVOICE NO. 5-504-93795 7/20/05	27.07	1.000	27.07	Billable
1/1/2005 110369	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
1/1/2005 110370	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
1/1/2005 110371	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 122

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/1/2005 110372	Carole Christopher COST ADVANCED COST ADVANCED-RAINBOUW COURIERS-MESSENGER SERVICE.	10.42	1.000	10.42	Billable Release
2/28/2006 128355	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 11682- LITKH TRUST- ADVANCED TO PAY STEPHEN PLATT, EXPERT FEE- Reference: _Costs Advanced	442.92	1.000	442.92	Billable
1/24/2006 127228	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 11584- LLK- SUPPLIES TO PREP DOCS- Reference: _Costs Advanced	10.13	1.000	10.13	Billable
2/23/2005 127465	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 10518- COURT CALL LLC Reference: _Costs Advanced	50.00	1.000	50.00	Billable
2/24/2005 116601	Susan E. Arquines COST ADVANCED COST ADVANCED- CHECK NO. 10639- COURT CALL LLC- CONF CALL	80.00	1.000	80.00	Billable Release
1/31/2006 127586	Laureen Bowles COST ADVANCED COST ADVANCED - RAINBOW COURIERS 12/1/05 INVOICE. Reference: _Costs Income [Taxable]	7.81	1.000	7.81	Billable
1/31/2006 127592	Laureen Bowles COST ADVANCED COST ADVANCED - RAINBOW COURIER 1/1/06 INVOICE. Reference: _Costs Income [Taxable]	15.62	1.000	15.62	Billable
1/27/2006 127857	Susan E. Arquines COST ADVANCED COST ADVANCED- FEDEX- INVOICE NO. 3-314-00834- 1/27/06 Reference: _Costs Advanced	36.19	1.000	36.19	Billable
4/14/2005 118568	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
4/20/2005 118570	Carole Christopher COST ADVANCED COST ADVANCED - MESSENGER SERVICE	7.81	1.000	7.81	Billable Release
Total: COST ADVANCED Hold				\$545.51	\$781.38
<u>Activity: FAX</u>					
10/28/2004 106864	Carole Christopher FACSIMILE FAX CHARGES-33 PAGE(S).	8.25	1.000	8.25	Billable Release
10/28/2004 106865	Carole Christopher FACSIMILE FAX CHARGES-33 PAGE(S).	8.25	1.000	8.25	Billable Release
10/28/2004 106866	Carole Christopher FACSIMILE FAX CHARGES-33 PAGE(S).	8.25	1.000	8.25	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 123

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/23/2003 82365	Carole Christopher FACSIMILE FAX CHARGES-23 PAGES.	23.00	1.000	23.00	Billable Release
7/23/2003 82366	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/29/2004 106953	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/29/2004 106954	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/29/2004 106955	Carole Christopher FACSIMILE FAX CHARGES-19 PAGE(S).	19.00	1.000	19.00	Billable Release
10/29/2004 106956	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
10/29/2004 106957	Carole Christopher FACSIMILE FAX CHARGES-30 PAGE(S).	30.00	1.000	30.00	Billable Release
7/23/2003 82367	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
7/23/2003 82368	Carole Christopher FACSIMILE FAX CHARGES-23 PAGES.	23.00	1.000	23.00	Billable Release
11/1/2004 107211	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	11.00	1.000	11.00	Billable Release
11/1/2004 107212	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	11.00	1.000	11.00	Billable Release
11/1/2004 107213	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	11.00	1.000	11.00	Billable Release
11/1/2004 107214	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004 107215	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004 107216	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
11/1/2004 107217	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 124

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/1/2004 107218	Carole Christopher FACSIMILE FAX CHARGES-11 PAGE(S).	2.75	1.000	2.75	Billable Release
7/23/2003 82369	Carole Christopher FACSIMILE FAX CHARGES-13 PAGES.	13.00	1.000	13.00	Billable Release
7/23/2003 82370	Carole Christopher FACSIMILE FAX CHARGES-18 PAGES.	18.00	1.000	18.00	Billable Release
11/2/2004 107243	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/3/2004 107280	Carole Christopher FACSIMILE FAX CHARGES-38 PAGE(S).	9.50	1.000	9.50	Billable Release
11/4/2004 107356	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
12/2/2005 126088	Laureen Bowles FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
11/8/2004 107427	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/8/2004 107428	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/8/2004 107429	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/8/2004 107430	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
11/8/2004 107431	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/8/2004 107432	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/9/2004 107624	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
7/30/2003 82845	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
8/5/2003 83041	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 125

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/5/2005 126095	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/16/2004 107791	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004 107792	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004 107793	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/16/2004 107794	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
8/5/2003 83042	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
8/13/2003 83543	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
8/13/2003 83544	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
8/13/2003 83545	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
2/10/2004 93720	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/10/2004 93721	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004 93722	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004 93723	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004 93724	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/10/2004 93725	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
12/6/2005 126099	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 126

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/9/2004 93783	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
2/9/2004 93784	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
2/9/2004 93785	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
2/9/2004 93786	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	4.00	1.000	4.00	Billable Release
2/9/2004 93787	Carole Christopher FACSIMILE FAX CHARGES-14 PAGES.	14.00	1.000	14.00	Billable Release
2/9/2004 93788	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
2/9/2004 93789	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
8/28/2003 84646	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
8/28/2003 84647	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
2/11/2004 93928	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/11/2004 93929	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/11/2004 93930	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
2/13/2004 94036	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
2/13/2004 94037	Carole Christopher FACSIMILE FAX CHARGES-9 PAGES.	2.25	1.000	2.25	Billable Release
2/13/2004 94038	Carole Christopher FACSIMILE FAX CHARGES-8 PAGES.	2.00	1.000	2.00	Billable Release
8/29/2003 84731	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 127

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/19/2004 108185	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	7.00	1.000	7.00	Billable Release
11/19/2004 108186	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108187	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108188	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	7.00	1.000	7.00	Billable Release
9/17/2003 85729	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
9/18/2003 85821	Carole Christopher FACSIMILE FAX CHARGES-8 PAGES.	8.00	1.000	8.00	Billable Release
11/19/2004 108189	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108190	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108191	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	1.75	1.000	1.75	Billable Release
11/19/2004 108192	Carole Christopher FACSIMILE FAX CHARGES-7 PAGE(S).	7.00	1.000	7.00	Billable Release
9/18/2003 85822	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003 85823	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003 85824	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
9/18/2003 85825	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003 85826	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/18/2003 85827	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 128

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/19/2003 85867	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
12/7/2005 126254	Laureen Bowles FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
9/19/2003 85868	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003 85869	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/30/2004 108445	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S). Custom Text: LAVIN	1.00	1.000	1.00	Billable Release
11/30/2004 108447	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S). Custom Text: LAVIN	4.00	1.000	4.00	Billable Release
9/19/2003 85870	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003 85871	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
12/3/2004 108987	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
3/8/2004 95131	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/15/2004 95445	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/15/2004 95446	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004 95447	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004 95448	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004 95449	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004 95450	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 129

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/15/2004 95451	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/15/2004 95452	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
12/3/2004 108988	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/19/2003 85872	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
12/7/2004 109042	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2004 95634	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/18/2004 95663	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/18/2004 95664	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
12/7/2004 109043	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
9/26/2003 86187	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
9/26/2003 86188	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
12/9/2004 109204	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
12/9/2004 109205	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/5/2004 96402	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004 96403	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004 96404	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 130

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/5/2004 96405	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
4/5/2004 96406	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/5/2004 96407	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/14/2004 96940	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
9/26/2003 86189	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
4/20/2004 97128	Carole Christopher FACSIMILE FAX CHARGES-10 PAGES.	2.50	1.000	2.50	Billable Release
12/9/2004 109206	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/26/2003 86190	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
12/10/2004 109297	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
12/11/2004 109302	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
12/11/2004 109303	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/26/2003 86191	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
12/13/2004 109342	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/29/2003 86250	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
12/21/2004 109687	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
12/21/2004 109688	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 131

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/21/2004 109689	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/21/2004 109690	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/21/2004 109691	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
12/23/2004 109937	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
12/23/2004 109938	Carole Christopher FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/23/2004 109939	Carole Christopher FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/23/2004 109940	Carole Christopher FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/23/2004 109941	Carole Christopher FACSIMILE FAX CHARGES-17 PAGE(S).	17.00	1.000	17.00	Billable Release
12/28/2004 109965	Carole Christopher FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
12/28/2004 109966	Carole Christopher FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
12/28/2004 109967	Carole Christopher FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
12/28/2004 109968	Carole Christopher FACSIMILE FAX CHARGES-23 PAGE(S).	23.00	1.000	23.00	Billable Release
4/28/2004 97589	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
4/28/2004 97590	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
4/28/2004 97591	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004 97592	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 132

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/28/2004 97593	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004 97594	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
4/28/2004 97595	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
9/30/2003 86340	Carole Christopher FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003 86341	Carole Christopher FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003 86342	Carole Christopher FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003 86343	Carole Christopher FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003 86344	Carole Christopher FACSIMILE FAX CHARGES-7 PAGES.	1.75	1.000	1.75	Billable Release
9/30/2003 86345	Carole Christopher FACSIMILE FAX CHARGES-7 PAGES.	7.00	1.000	7.00	Billable Release
1/7/2005 110495	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/7/2005 110496	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/7/2005 110497	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/7/2005 110498	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	14.00	1.000	14.00	Billable Release
1/14/2005 110735	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110736	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110737	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 133

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/14/2005 110738	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110739	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110740	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/14/2005 110741	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
1/14/2005 110742	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
1/14/2005 110743	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
5/10/2004 98118	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004 98119	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004 98120	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004 98121	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004 98122	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
5/10/2004 98123	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/10/2004 98124	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
5/10/2004 98125	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004 98126	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004 98127	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 134

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/10/2004 98128	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
5/10/2004 98129	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/26/2005 111146	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
5/12/2004 98282	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
5/12/2004 98283	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004 98284	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004 98285	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004 98286	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/12/2004 98287	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
1/27/2005 111191	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
5/14/2004 98385	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
1/27/2005 111192	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005 111193	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
5/18/2004 98458	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004 98459	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004 98460	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 135

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/18/2004 98461	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004 98462	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
5/18/2004 98463	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
1/27/2005 111194	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005 111195	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
1/27/2005 111196	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111197	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111198	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111199	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111200	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111201	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111202	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111203	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
1/27/2005 111204	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
12/15/2005 126759	Susan E. Arquines FACSIMILE FAX CHARGES	6.00	1.000	6.00	Billable
1/31/2005 111351	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 136

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/31/2005 111352	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
2/1/2005 111560	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
2/1/2005 111561	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
2/2/2005 111592	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
2/2/2005 111593	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
1/9/2006 126945	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/3/2003 86822	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/3/2003 86823	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/3/2003 86824	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/18/2006 127231	Laureen Bowles FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.25	1.000	0.25	Billable
10/3/2003 86825	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/18/2006 127232	Laureen Bowles FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.25	1.000	0.25	Billable
10/3/2003 86826	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/20/2006 127233	Laureen Bowles FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.75	1.000	0.75	Billable
10/3/2003 86827	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 137

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/3/2003 86828	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
1/20/2006 127234	Laureen Bowles FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.75	1.000	0.75	Billable
10/6/2003 86885	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
10/6/2003 86886	Carole Christopher FACSIMILE FAX CHARGES-12 PAGES.	12.00	1.000	12.00	Billable Release
10/6/2003 86890	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
1/20/2006 127235	Laureen Bowles FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	0.75	1.000	0.75	Billable
5/29/2004 99133	Carole Christopher FACSIMILE FAX CHARGES-15 PAGES.	3.75	1.000	3.75	Billable Release
10/7/2003 86962	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
3/3/2005 113071	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005 113072	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005 113073	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005 113074	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/3/2005 113075	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/7/2003 86963	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/3/2005 113076	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/9/2003 87147	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 138

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/3/2004 99581	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
10/9/2003 87148	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/9/2003 87149	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
3/3/2005 113077	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/9/2003 87150	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004 99923	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/15/2004 99924	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004 99925	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004 99926	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004 99927	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004 99928	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004 99929	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/15/2004 99930	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004 99931	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004 99932	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/15/2004 99933	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 139

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/15/2004 99934	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/9/2003 87151	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 99993	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 99994	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 99995	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 99996	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 99997	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/17/2004 99998	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 99999	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100000	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100001	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100002	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100003	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100004	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100005	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100006	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 140

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/17/2004 100007	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100008	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/17/2004 100009	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
10/9/2003 87152	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
3/3/2005 113078	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/3/2005 113079	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/3/2005 113080	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/4/2005 113105	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/4/2005 113106	Carole Christopher FACSIMILE FAX CHARGES-14 PAGE(S).	3.50	1.000	3.50	Billable Release
3/4/2005 113107	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/9/2003 87153	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
10/9/2003 87154	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
3/9/2005 113264	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113265	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/9/2005 113266	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113267	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 141

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/9/2005 113268	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113269	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113270	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/9/2005 113271	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113426	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005 113427	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005 113428	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005 113429	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113430	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/10/2005 113431	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113432	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113433	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113434	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/10/2005 113435	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113467	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/11/2005 113468	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 142

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/11/2005 113469	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/11/2005 113470	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/11/2005 113471	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/11/2005 113472	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/11/2005 113473	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
6/21/2004 100163	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
3/11/2005 113474	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
6/22/2004 100196	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
6/22/2004 100197	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/22/2004 100199	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
6/23/2004 100247	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/23/2004 100250	Carole Christopher FACSIMILE FAX CHARGES-11 PAGES.	2.75	1.000	2.75	Billable Release
10/13/2003 87285	Carole Christopher FACSIMILE FAX CHARGES-15 PAGES.	15.00	1.000	15.00	Billable Release
6/24/2004 100273	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
6/24/2004 100274	Carole Christopher FACSIMILE FAX CHARGES-6 PAGES.	1.50	1.000	1.50	Billable Release
6/24/2004 100275	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 143

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/24/2004 100276	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
6/24/2004 100277	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
6/24/2004 100278	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
6/24/2004 100279	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/24/2004 100280	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/25/2004 100283	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
6/25/2004 100284	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/25/2004 100285	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/13/2003 87286	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/13/2003 87287	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
6/28/2004 100333	Carole Christopher FACSIMILE FAX CHARGES-6 PAGES.	1.50	1.000	1.50	Billable Release
6/29/2004 100350	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
3/11/2005 113475	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113476	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113477	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113478	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 144

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/11/2005 113479	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/11/2005 113480	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113481	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113482	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113483	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113484	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113485	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113486	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113487	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113488	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/11/2005 113489	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/14/2005 113525	Carole Christopher FACSIMILE FAX CHARGES-5 PAGE(S).	5.00	1.000	5.00	Billable Release
10/14/2003 87377	Carole Christopher FACSIMILE FAX CHARGES-21 PAGES.	21.00	1.000	21.00	Billable Release
3/15/2005 113575	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005 113576	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005 113577	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 145

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/15/2005 113578	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
3/15/2005 113579	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/15/2005 113580	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/15/2005 113581	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005 113820	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	8.00	1.000	8.00	Billable Release
3/17/2005 113821	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	8.00	1.000	8.00	Billable Release
3/17/2005 113822	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	8.00	1.000	8.00	Billable Release
3/17/2005 113823	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005 113824	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005 113825	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005 113826	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/17/2005 113827	Carole Christopher FACSIMILE FAX CHARGES-8 PAGE(S).	2.00	1.000	2.00	Billable Release
3/21/2005 113924	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	16.00	1.000	16.00	Billable Release
3/21/2005 113925	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113926	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113928	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 146

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/21/2005 113929	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113930	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113931	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	4.00	1.000	4.00	Billable Release
3/21/2005 113932	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	16.00	1.000	16.00	Billable Release
3/21/2005 113933	Carole Christopher FACSIMILE FAX CHARGES-16 PAGE(S).	16.00	1.000	16.00	Billable Release
3/21/2005 113936	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
3/21/2005 113937	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
3/21/2005 113938	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	25.00	1.000	25.00	Billable Release
3/21/2005 113939	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113940	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113941	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113942	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113943	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/21/2005 113944	Carole Christopher FACSIMILE FAX CHARGES-25 PAGE(S).	6.25	1.000	6.25	Billable Release
3/22/2005 113947	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/22/2005 113948	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 147

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/22/2005 113949	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/22/2005 113950	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113951	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113952	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113953	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113954	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113955	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113956	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/22/2005 113957	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
3/24/2005 113974	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005 113975	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/17/2003 87547	Carole Christopher FACSIMILE FAX CHARGES-16 PAGES.	8.00	1.000	8.00	Billable Release
10/17/2003 87554	Carole Christopher FACSIMILE FAX CHARGES-8 PAGES.	8.00	1.000	8.00	Billable Release
10/17/2003 87555	Carole Christopher FACSIMILE FAX CHARGES-17 PAGES.	17.00	1.000	17.00	Billable Release
7/6/2004 101097	Susan E. Arquines FACSIMILE FAX CHARGES-541-1386	0.25	3.000	0.75	Billable Release
7/6/2004 101099	Susan E. Arquines FACSIMILE FAX CHARGES-524-3838	0.25	3.000	0.75	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 148

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/6/2004 101101	Susan E. Arquines FACSIMILE FAX CHARGES-539-8799	0.25	3.000	0.75	Billable Release
7/6/2004 101102	Susan E. Arquines FACSIMILE FAX CHARGES-805-988-8387	1.00	3.000	3.00	Billable Release
7/6/2004 101104	Susan E. Arquines FACSIMILE FAX CHARGES-547-5880	0.25	3.000	0.75	Billable Release
7/6/2004 101106	Susan E. Arquines FACSIMILE FAX CHARGES-531-7585	0.25	3.000	0.75	Billable Release
7/6/2004 101107	Susan E. Arquines FACSIMILE FAX CHARGES-536-5869	0.25	3.000	0.75	Billable Release
7/6/2004 101110	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	8.000	2.00	Billable Release
7/8/2004 101123	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	8.000	2.00	Billable Release
7/9/2004 101125	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/13/2004 101139	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	3.000	0.75	Billable Release
7/13/2004 101143	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/13/2004 101144	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
7/14/2004 101149	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	4.000	1.00	Billable Release
7/14/2004 101150	Susan E. Arquines FACSIMILE FAX CHARGES-313-259-7926	1.00	3.000	3.00	Billable Release
7/14/2004 101152	Susan E. Arquines FACSIMILE FAX CHARGES-213-680-8500	1.00	3.000	3.00	Billable Release
7/15/2004 101174	Susan E. Arquines FACSIMILE FAX CHARGES-539-8799	0.25	5.000	1.25	Billable Release
7/15/2004 101261	Susan E. Arquines FACSIMILE FAX CHARGES-528-4690	0.25	5.000	1.25	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 149

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/15/2004 101263	Susan E. Arquines FACSIMILE FAX CHARGES-539-8799	0.25	5.000	1.25	Billable Release
7/15/2004 101264	Susan E. Arquines FACSIMILE FAX CHARGES-541-1386	0.25	5.000	1.25	Billable Release
7/15/2004 101265	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	23.000	5.75	Billable Release
7/20/2004 101273	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	1.000	0.25	Billable Release
3/24/2005 113976	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
6/30/2004 101460	Susan E. Arquines FACSIMILE FAX CHARGES-356-0372	0.25	2.000	0.50	Billable Release
3/24/2005 113977	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005 113978	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005 113979	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
3/24/2005 113980	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/24/2005 113981	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/24/2005 113982	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
3/24/2005 113983	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	6.00	1.000	6.00	Billable Release
3/24/2005 113984	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	6.00	1.000	6.00	Billable Release
3/24/2005 113985	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	6.00	1.000	6.00	Billable Release
3/24/2005 113986	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 150

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
3/24/2005 113987	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005 113988	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005 113989	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/24/2005 113990	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
3/30/2005 114340	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S).	0.75	1.000	0.75	Billable Release
8/11/2004 102213	Carole Christopher FACSIMILE FAX CHARGES-17 PAGES.	4.25	1.000	4.25	Billable Release
8/12/2004 102220	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
8/16/2004 102232	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	4.00	1.000	4.00	Billable Release
8/18/2004 102244	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
10/21/2003 87859	Carole Christopher FACSIMILE FAX CHARGES-5 PAGES.	5.00	1.000	5.00	Billable Release
10/22/2003 87917	Carole Christopher FACSIMILE FAX CHARGES-11 PAGES.	2.75	1.000	2.75	Billable Release
10/22/2003 87918	Carole Christopher FACSIMILE FAX CHARGES-11 PAGES.	2.75	1.000	2.75	Billable Release
10/23/2003 87972	Carole Christopher FACSIMILE FAX CHARGES-13 PAGES.	13.00	1.000	13.00	Billable Release
10/23/2003 87973	Carole Christopher FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
3/30/2005 114341	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
3/30/2005 114342	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 151

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/23/2003 87974	Carole Christopher FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
3/30/2005 114343	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/23/2003 87975	Carole Christopher FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
3/31/2005 114389	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	3.00	1.000	3.00	Billable Release
3/31/2005 114390	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	3.00	1.000	3.00	Billable Release
3/31/2005 114391	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	3.00	1.000	3.00	Billable Release
3/31/2005 114392	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114393	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114394	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114395	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114396	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114397	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
3/31/2005 114398	Carole Christopher FACSIMILE FAX CHARGES-3 PAGE(S). Custom Text: MAUI T.	0.75	1.000	0.75	Billable Release
10/23/2003 87976	Carole Christopher FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 152

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/23/2003 87977	Carole Christopher FACSIMILE FAX CHARGES-13 PAGES.	3.25	1.000	3.25	Billable Release
10/23/2003 87984	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
4/13/2005 114749	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/13/2005 114750	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/13/2005 114751	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/13/2005 114752	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114753	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114754	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114755	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114756	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/13/2005 114757	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
8/26/2004 102864	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
8/30/2004 102881	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/27/2003 88142	Carole Christopher FACSIMILE FAX CHARGES-7 PAGES.	7.00	1.000	7.00	Billable Release
10/29/2003 88218	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
10/31/2003 88273	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 153

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/19/2005 115058	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/21/2005 115205	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
4/20/2005 115227	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
4/20/2005 115228	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
4/22/2005 115919	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
4/22/2005 115920	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
4/22/2005 115921	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/22/2005 115922	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115923	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
4/25/2005 115924	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
4/25/2005 115925	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/1/2004 103930	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/2/2004 103938	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/3/2004 103945	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
9/8/2004 103957	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/8/2004 103958	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 154

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/10/2004 104309	Carole Christopher FACSIMILE FAX CHARGES-15 PAGE(S).	3.75	1.000	3.75	Billable Release
4/25/2005 115926	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115927	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115928	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115929	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/25/2005 115930	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
4/26/2005 115936	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/5/2003 88624	Carole Christopher FACSIMILE FAX CHARGES-6 PAGES.	1.50	1.000	1.50	Billable Release
11/5/2003 88625	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
11/6/2003 88693	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
9/21/2004 104823	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
9/21/2004 104824	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
5/3/2005 116070	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
5/12/2005 116151	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
5/16/2005 116155	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
9/22/2004 104901	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 155

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/22/2004 104902	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
9/22/2004 104903	Carole Christopher FACSIMILE FAX CHARGES-5 PAGE(S).	5.00	1.000	5.00	Billable Release
5/16/2005 116156	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
11/18/2003 89256	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003 89257	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003 89258	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/18/2003 89259	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
11/18/2003 89260	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
11/18/2003 89261	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
9/27/2004 105179	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	1.00	1.000	1.00	Billable Release
11/18/2003 89262	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	0.75	1.000	0.75	Billable Release
11/20/2003 89416	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	0.25	1.000	0.25	Billable Release
11/21/2003 89462	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
5/23/2005 116789	Carole Christopher FACSIMILE FAX CHARGES - 599-2979	3.75	1.000	3.75	Billable Release
6/1/2005 116955	Carole Christopher FACSIMILE FAX CHARGES - 599-2979	1.25	1.000	1.25	Billable Release
6/1/2005 116956	Carole Christopher FACSIMILE FAX CHARGES - 531-7446	0.25	1.000	0.25	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 156

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/6/2005 117117	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117118	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117119	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117120	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117121	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117122	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117123	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117124	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117125	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/3/2005 117126	Carole Christopher FACSIMILE FAX CHARGES - 541-1724, 524-3838, 539-8799, (805)988-7766, 547-5880, 536-5869, 531-7585, (213)680-8500, (248)358-2740, 599-1881, 544-8399	10.00	1.000	10.00	Billable Release
6/8/2005 117715	Carole Christopher FACSIMILE FAX CHARGES - (805)988-7766	22.00	1.000	22.00	Billable Release
6/9/2005 117734	Carole Christopher FACSIMILE FAX CHARGES - 599-2979	1.25	1.000	1.25	Billable Release
11/24/2003 89625	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/16/2005 118079	Carole Christopher FACSIMILE FAX CHARGES - 1-213-680-8500	1.00	1.000	1.00	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 157

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/24/2003 89626	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003 89627	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
11/24/2003 89628	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003 89629	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
11/24/2003 89630	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
6/28/2005 118728	Carole Christopher FACSIMILE FAX CHARGES - 1-213-680-8500	10.00	1.000	10.00	Billable Release
2/3/2006 127973	Laureen Bowles FACSIMILE FAX CHARGES Reference: _Costs Income [Taxable]	4.00	1.000	4.00	Billable
7/5/2005 119170	Carole Christopher FACSIMILE FAX CHARGES - (213)680-8500, 539-8799	1.25	1.000	1.25	Billable Release
7/5/2005 119171	Carole Christopher FACSIMILE FAX CHARGES - (213)660-8500, 539-8799	1.25	1.000	1.25	Billable Release
7/5/2005 119172	Carole Christopher FACSIMILE FAX CHARGES - 539-8799	0.25	1.000	0.25	Billable Release
7/6/2005 119197	Carole Christopher FACSIMILE FAX CHARGES - (213)680-8500	2.00	1.000	2.00	Billable Release
7/6/2005 119199	Carole Christopher FACSIMILE FAX CHARGES - 524-3838	0.50	1.000	0.50	Billable Release
7/6/2005 119200	Carole Christopher FACSIMILE FAX CHARGES - 1-213-680-8500	2.00	1.000	2.00	Billable Release
7/6/2005 119201	Carole Christopher FACSIMILE FAX CHARGES - 1-213-680-8500	2.00	1.000	2.00	Billable Release
7/6/2005 119202	Carole Christopher FACSIMILE FAX CHARGES - 539-8799	0.50	1.000	0.50	Billable Release
7/6/2005 119203	Carole Christopher FACSIMILE FAX CHARGES - 1-626-229-9199	2.00	1.000	2.00	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 158

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/6/2005 119204	Carole Christopher FACSIMILE FAX CHARGES - 524-3838	0.50	1.000	0.50	Billable Release
12/2/2003 90375	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
12/3/2003 90387	Carole Christopher FACSIMILE FAX CHARGES-3 PAGES.	3.00	1.000	3.00	Billable Release
7/7/2005 119245	Carole Christopher FACSIMILE FAX CHARGES - 539-8799	0.25	1.000	0.25	Billable Release
12/5/2003 90455	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
12/5/2003 90456	Carole Christopher FACSIMILE FAX CHARGES-11 PAGES.	11.00	1.000	11.00	Billable Release
12/8/2003 90530	Carole Christopher FACSIMILE FAX CHARGES-10 PAGES.	10.00	1.000	10.00	Billable Release
12/10/2003 90587	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
7/11/2005 119403	Carole Christopher FACSIMILE FAX CHARGES - 213-680-8500	3.00	1.000	3.00	Billable Release
12/10/2003 90588	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	2.00	1.000	2.00	Billable Release
12/12/2003 90733	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	4.00	1.000	4.00	Billable Release
7/12/2005 119485	Carole Christopher FACSIMILE FAX CHARGES - 539-8799	0.50	1.000	0.50	Billable Release
12/19/2003 90948	Carole Christopher FACSIMILE FAX CHARGES-4 PAGES.	1.00	1.000	1.00	Billable Release
7/21/2005 119758	Laura Quek FACSIMILE FAX CHARGES - 539-8799	0.50	1.000	0.50	Billable
7/21/2005 119769	Laura Quek FACSIMILE FAX CHARGES - 539-8799	0.25	1.000	0.25	Billable
10/14/2004 106200	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 159

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/14/2004 106201	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/14/2004 106202	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/14/2004 106203	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
8/2/2005 120678	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 599-1881	0.25	1.000	0.25	Billable
8/30/2005 120827	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 213-680-8500	1.00	1.000	1.00	Billable
10/15/2004 106325	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/15/2004 106326	Carole Christopher FACSIMILE FAX CHARGES-6 PAGE(S).	1.50	1.000	1.50	Billable Release
8/30/2005 120828	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 248-358-2740	1.00	1.000	1.00	Billable
8/30/2005 120829	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 599-1881	0.25	1.000	0.25	Billable
10/18/2004 106444	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
10/18/2004 106445	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE(S).	0.25	1.000	0.25	Billable Release
8/29/2005 120830	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 544-8399	0.25	1.000	0.25	Billable
8/29/2005 120831	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 524-3838	0.25	1.000	0.25	Billable
10/19/2004 106511	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106512	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106513	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 160

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/19/2004 106514	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106515	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106516	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106517	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	0.50	1.000	0.50	Billable Release
10/19/2004 106518	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
10/19/2004 106519	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
8/29/2005 120832	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 539-8799	0.25	1.000	0.25	Billable
8/29/2005 120833	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 531-7585	0.25	1.000	0.25	Billable
10/20/2004 106546	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/20/2004 106547	Carole Christopher FACSIMILE FAX CHARGES-2 PAGE(S).	2.00	1.000	2.00	Billable Release
8/29/2005 120834	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 415-321-2301	1.00	1.000	1.00	Billable
10/21/2004 106593	Carole Christopher FACSIMILE FAX CHARGES-5 PAGE(S).	1.25	1.000	1.25	Billable Release
10/21/2004 106594	Carole Christopher FACSIMILE FAX CHARGES-5 PAGE(S).	1.25	1.000	1.25	Billable Release
10/21/2004 106595	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004 106596	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004 106597	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 161

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/21/2004 106598	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004 106599	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	1.00	1.000	1.00	Billable Release
10/21/2004 106600	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/21/2004 106601	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
9/23/2005 122531	Leila R. Abuzalaf FACSIMILE FAX CHARGES- 539-8799	0.25	1.000	0.25	Billable
10/5/2005 123323	Laureen Bowles FACSIMILE FAX CHARGES	3.50	1.000	3.50	Billable
10/20/2005 123412	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123413	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/22/2004 106680	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/22/2004 106681	Carole Christopher FACSIMILE FAX CHARGES-4 PAGE(S).	4.00	1.000	4.00	Billable Release
10/20/2005 123414	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123415	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123416	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123417	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/20/2005 123418	Laureen Bowles FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
10/21/2005 123419	Laureen Bowles FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 162

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/21/2005 123420	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005 123421	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005 123422	Laureen Bowles FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
10/21/2005 123423	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005 123424	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005 123425	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/21/2005 123426	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123765	Laureen Bowles FACSIMILE FAX CHARGES	1.00	1.000	1.00	Billable
10/25/2005 123767	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123768	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123769	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123770	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123771	Laureen Bowles FACSIMILE FAX CHARGES	3.00	1.000	3.00	Billable
10/25/2005 123772	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123773	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
10/25/2005 123774	Laureen Bowles FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 163

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/31/2005 123782	Laureen Bowles FACSIMILE FAX CHARGES	2.75	1.000	2.75	Billable
11/1/2005 124839	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/2/2005 124847	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/8/2005 124861	Laureen Bowles FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
11/4/2005 124863	Laureen Bowles FACSIMILE FAX CHARGES	0.25	1.000	0.25	Billable
11/4/2005 124864	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/4/2005 124865	Laureen Bowles FACSIMILE FAX CHARGES	3.00	1.000	3.00	Billable
11/4/2005 124866	Laureen Bowles FACSIMILE FAX CHARGES	2.00	1.000	2.00	Billable
11/4/2005 124867	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/4/2005 124868	Laureen Bowles FACSIMILE FAX CHARGES	0.50	1.000	0.50	Billable
11/11/2005 124878	Laureen Bowles FACSIMILE FAX CHARGES	4.00	1.000	4.00	Billable
1/12/2004 91933	Carole Christopher FACSIMILE FAX CHARGES-1 PAGE.	1.00	1.000	1.00	Billable Release
1/15/2004 92306	Carole Christopher FACSIMILE FAX CHARGES-2 PAGES.	0.50	1.000	0.50	Billable Release
Total: FAX Hold				\$1,531.75	\$59.50
<u>Activity: LEXIS/WESTLAW</u>					
2/1/2005 111294	Carole Christopher LEXIS/WESTLAW LEXIS/WESTLAW-10/31/04.	1001.00	1.000	1,001.00	Billable Release
5/31/2004 99776	Carole Christopher LEXIS/WESTLAW LEXIS/WESTLAW	257.25	1.000	257.25	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 164

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
9/30/2003 87342	Carole Christopher LEXIS/WESTLAW LEXIS/WESTLAW	1480.50	1.000	1,480.50	Billable Release
10/31/2003 89345	Carole Christopher LEXIS/WESTLAW LEXIS/WESTLAW	831.75	1.000	831.75	Billable Release
2/23/2006 128263	Laureen Bowles LEXIS/WESTLAW LEXIS/WESTLAW - INVOICE NO. 0601486716 1/31/06 Reference: _Costs Income [Taxable]	23.34	1.000	23.34	Billable
9/30/2004 106079	Carole Christopher LEXIS/WESTLAW LEXIS/WESTLAW	1995.75	1.000	1,995.75	Billable Release
Total: LEXIS/WESTLAW Hold				\$5,566.25	\$23.34
<u>Activity: LONG DISTANCE</u>					
9/22/2004 104931	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)658-9200.	1.00	1.000	1.00	Billable Release
8/16/2004 101616	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)593-7745-7/14/04.	4.00	1.000	4.00	Billable Release
8/16/2004 101617	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)573-6277-7/15/04.	2.00	1.000	2.00	Billable Release
8/16/2004 101619	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-7/19/04.	1.00	1.000	1.00	Billable Release
8/16/2004 101620	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-7/19/04.	1.00	1.000	1.00	Billable Release
4/22/2005 116029	Carole Christopher LONG DISTANCE LONG DISTANCE-(213)680-8653.	2.00	1.000	2.00	Billable Release
9/21/2004 104929	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)575-7358.	1.00	1.000	1.00	Billable Release
9/21/2004 104930	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)575-7358.	5.00	1.000	5.00	Billable Release
8/16/2004 101613	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-7/9/04.	1.00	1.000	1.00	Billable Release
1/24/2006 127564	Laureen Bowles LONG DISTANCE LONG DISTANCE - 302-651-0113 Reference: _Costs Income [Taxable]	2.00	1.000	2.00	Billable

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 165

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/4/2004 105784	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113.	7.00	1.000	7.00	Billable Release
10/11/2004 106129	Carole Christopher LONG DISTANCE LONG DISTANCE-(626)229-9191.	18.00	1.000	18.00	Billable Release
8/15/2005 121993	Leila R. Abuzalaf LONG DISTANCE LONG DISTANCE- 1610661100058	3.00	1.000	3.00	Billable
9/1/2005 122015	Leila R. Abuzalaf LONG DISTANCE LONG DISTANCE- 16106618403	1.00	1.000	1.00	Billable
9/2/2005 122097	Leila R. Abuzalaf LONG DISTANCE LONG DISTANCE- 16106618109	12.00	1.000	12.00	Billable
10/27/2004 106831	Carole Christopher LONG DISTANCE LONG DISTANCE-(479)204-8119.	3.00	1.000	3.00	Billable Release
10/27/2004 106835	Carole Christopher LONG DISTANCE LONG DISTANCE-(626)229-9191.	9.00	1.000	9.00	Billable Release
10/28/2004 106900	Carole Christopher LONG DISTANCE LONG DISTANCE-(425)427-7015.	1.00	1.000	1.00	Billable Release
8/16/2004 101600	Carole Christopher LONG DISTANCE LONG DISTANCE-(313)393-7331-6/29/04.	68.00	1.000	68.00	Billable Release
10/29/2004 107002	Carole Christopher LONG DISTANCE LONG DISTANCE-(925)467-3738.	4.00	1.000	4.00	Billable Release
11/1/2004 107347	Carole Christopher LONG DISTANCE LONG DISTANCE-(425)313-6465.	7.00	1.000	7.00	Billable Release
11/10/2004 107750	Carole Christopher LONG DISTANCE LONG DISTANCE-(213)680-8484.	1.00	1.000	1.00	Billable Release
9/5/2003 85061	Carole Christopher LONG DISTANCE LONG DISTANCE-(802)775-4411.	1.00	1.000	1.00	Billable Release
11/23/2004 108300	Carole Christopher LONG DISTANCE LONG DISTANCE-(425)427-7015.	1.00	1.000	1.00	Billable Release
12/10/2004 109327	Carole Christopher LONG DISTANCE LONG DISTANCE-(213)680-8319.	1.00	1.000	1.00	Billable Release
9/26/2003 86401	Carole Christopher LONG DISTANCE LONG DISTANCE-(805)418-1909.	18.00	1.000	18.00	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 166

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/16/2004 101612	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)252-2929-7/9/04.	2.00	1.000	2.00	Billable Release
8/16/2004 101601	Carole Christopher LONG DISTANCE LONG DISTANCE-(313)393-7331-6/29/04.	19.00	1.000	19.00	Billable Release
8/16/2004 101602	Carole Christopher LONG DISTANCE LONG DISTANCE-(313)393-7331-6/29/04.	3.00	1.000	3.00	Billable Release
8/16/2004 101603	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-6/30/04.	31.00	1.000	31.00	Billable Release
8/16/2004 101607	Carole Christopher LONG DISTANCE LONG DISTANCE-(213)680-8653-7/6/04.	1.00	1.000	1.00	Billable Release
8/16/2004 101608	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)252-2929-7/7/04.	5.00	1.000	5.00	Billable Release
8/16/2004 101609	Carole Christopher LONG DISTANCE LONG DISTANCE-(317)596-1196-7/7/04.	1.00	1.000	1.00	Billable Release
8/16/2004 101610	Carole Christopher LONG DISTANCE LONG DISTANCE-(302)651-0113-7/7/04.	19.00	1.000	19.00	Billable Release
8/16/2004 101611	Carole Christopher LONG DISTANCE LONG DISTANCE-(213)680-8653-7/8/04.	11.00	1.000	11.00	Billable Release
Total: LONG DISTANCE Hold				\$249.00	\$18.00
<u>Activity: POSTAGE</u>					
10/29/2004 106990	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
11/1/2004 107237	Carole Christopher POSTAGE POSTAGE	6.63	1.000	6.63	Billable Release
11/2/2004 107248	Carole Christopher POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
11/3/2004 107303	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
12/5/2005 125921	Laureen Bowles POSTAGE POSTAGE	3.96	1.000	3.96	Billable
12/6/2005 125929	Laureen Bowles POSTAGE POSTAGE	3.70	1.000	3.70	Billable

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 167

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/5/2004 107422	Carole Christopher POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
11/12/2004 107724	Carole Christopher POSTAGE POSTAGE	2.59	1.000	2.59	Billable Release
11/16/2004 107840	Carole Christopher POSTAGE POSTAGE	19.52	1.000	19.52	Billable Release
11/17/2004 108016	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
11/17/2004 108018	Carole Christopher POSTAGE POSTAGE	0.83	1.000	0.83	Billable Release
11/18/2004 108123	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
11/19/2004 108214	Carole Christopher POSTAGE POSTAGE	7.01	1.000	7.01	Billable Release
11/19/2004 108220	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
11/23/2004 108287	Carole Christopher POSTAGE POSTAGE	1.89	1.000	1.89	Billable Release
11/23/2004 108288	Carole Christopher POSTAGE POSTAGE	6.64	1.000	6.64	Billable Release
11/23/2004 108294	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
11/24/2004 108361	Carole Christopher POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
11/30/2004 108491	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/3/2004 109010	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/7/2004 109052	Carole Christopher POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
12/8/2004 109195	Carole Christopher POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 168

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/10/2004 109324	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/13/2004 109358	Carole Christopher POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
9/29/2003 86271	Carole Christopher POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
9/29/2003 86272	Carole Christopher POSTAGE POSTAGE	3.85	6.000	23.10	Billable Release
9/29/2003 86273	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/20/2004 109677	Carole Christopher POSTAGE POSTAGE	58.25	1.000	58.25	Billable Release
12/21/2004 109714	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
12/21/2004 109717	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/23/2004 109952	Carole Christopher POSTAGE POSTAGE	4.47	1.000	4.47	Billable Release
12/28/2004 109987	Carole Christopher POSTAGE POSTAGE	1.29	1.000	1.29	Billable Release
9/30/2003 86366	Carole Christopher POSTAGE POSTAGE	0.60	6.000	3.60	Billable Release
9/30/2003 86368	Carole Christopher POSTAGE POSTAGE	6.03	2.000	12.06	Billable Release
9/30/2003 86369	Carole Christopher POSTAGE POSTAGE	7.55	1.000	7.55	Billable Release
9/30/2003 86370	Carole Christopher POSTAGE POSTAGE	5.80	3.000	17.40	Billable Release
9/30/2003 86371	Carole Christopher POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
1/7/2005 110519	Carole Christopher POSTAGE POSTAGE	1.06	1.000	1.06	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 169

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
1/12/2005 110635	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
1/3/2006 126668	Laureen Bowles POSTAGE POSTAGE	11.50	1.000	11.50	Billable
1/4/2006 126669	Laureen Bowles POSTAGE POSTAGE	5.81	1.000	5.81	Billable
1/4/2006 126671	Laureen Bowles POSTAGE POSTAGE	6.39	1.000	6.39	Billable
1/26/2005 111167	Carole Christopher POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
1/27/2005 111227	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
1/27/2005 111233	Carole Christopher POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
1/31/2005 111388	Carole Christopher POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
2/2/2005 111614	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
2/10/2005 111922	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/1/2003 86737	Carole Christopher POSTAGE POSTAGE	0.83	6.000	4.98	Billable Release
2/17/2005 112211	Carole Christopher POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
2/22/2005 112308	Carole Christopher POSTAGE POSTAGE	1.29	1.000	1.29	Billable Release
2/23/2005 112337	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
2/24/2005 112636	Carole Christopher POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
10/3/2003 86871	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 170

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/6/2003 86922	Carole Christopher POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
10/7/2003 86990	Carole Christopher POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
10/7/2003 86992	Carole Christopher POSTAGE POSTAGE	5.11	1.000	5.11	Billable Release
1/13/2006 127237	Laureen Bowles POSTAGE POSTAGE Reference: _Costs Income [Taxable]	0.39	1.000	0.39	Billable
1/17/2006 127238	Laureen Bowles POSTAGE POSTAGE Reference: _Costs Income [Taxable]	2.31	1.000	2.31	Billable
3/4/2005 113130	Carole Christopher POSTAGE POSTAGE	7.47	1.000	7.47	Billable Release
3/10/2005 113461	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
10/10/2003 87235	Carole Christopher POSTAGE POSTAGE	7.74	1.000	7.74	Billable Release
10/13/2003 87315	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/15/2003 87427	Carole Christopher POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
3/15/2005 113601	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
3/21/2005 113889	Carole Christopher POSTAGE POSTAGE	4.56	1.000	4.56	Billable Release
3/22/2005 113893	Carole Christopher POSTAGE POSTAGE	8.85	1.000	8.85	Billable Release
3/23/2005 113914	Carole Christopher POSTAGE POSTAGE	12.53	1.000	12.53	Billable Release
10/17/2003 87610	Carole Christopher POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
3/30/2005 114365	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 171

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/4/2005 114571	Carole Christopher POSTAGE POSTAGE	1.06	1.000	1.06	Billable Release
4/4/2005 114573	Carole Christopher POSTAGE POSTAGE	3.87	1.000	3.87	Billable Release
10/23/2003 88008	Carole Christopher POSTAGE POSTAGE	11.88	1.000	11.88	Billable Release
10/23/2003 88010	Carole Christopher POSTAGE POSTAGE	1.98	1.000	1.98	Billable Release
4/5/2005 114599	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
10/27/2003 88141	Carole Christopher POSTAGE POSTAGE	4.98	1.000	4.98	Billable Release
4/5/2005 114601	Carole Christopher POSTAGE POSTAGE	8.55	1.000	8.55	Billable Release
4/5/2005 114602	Carole Christopher POSTAGE POSTAGE	12.30	1.000	12.30	Billable Release
4/12/2005 114808	Carole Christopher POSTAGE POSTAGE	5.94	1.000	5.94	Billable Release
4/13/2005 114814	Carole Christopher POSTAGE POSTAGE	6.63	1.000	6.63	Billable Release
4/14/2005 114933	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
4/15/2005 114958	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
4/15/2005 114964	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
4/21/2005 115219	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
4/20/2005 115232	Carole Christopher POSTAGE POSTAGE	31.05	1.000	31.05	Billable Release
4/22/2005 115838	Carole Christopher POSTAGE POSTAGE	14.94	1.000	14.94	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 172

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
4/22/2005 115839	Carole Christopher POSTAGE POSTAGE	3.87	1.000	3.87	Billable Release
4/22/2005 115840	Carole Christopher POSTAGE POSTAGE	4.79	1.000	4.79	Billable Release
4/22/2005 115841	Carole Christopher POSTAGE POSTAGE	1.75	1.000	1.75	Billable Release
4/25/2005 115850	Carole Christopher POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
4/26/2005 115858	Carole Christopher POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
4/27/2005 115868	Carole Christopher POSTAGE POSTAGE	4.20	1.000	4.20	Billable Release
4/28/2005 115881	Carole Christopher POSTAGE POSTAGE	10.64	1.000	10.64	Billable Release
5/2/2005 116055	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
11/3/2003 88520	Carole Christopher POSTAGE POSTAGE	16.48	1.000	16.48	Billable Release
11/4/2003 88607	Carole Christopher POSTAGE POSTAGE	9.12	1.000	9.12	Billable Release
11/14/2003 88970	Carole Christopher POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
11/14/2003 89178	Carole Christopher POSTAGE POSTAGE	11.60	1.000	11.60	Billable Release
11/14/2003 89179	Carole Christopher POSTAGE POSTAGE	4.98	1.000	4.98	Billable Release
5/5/2005 116360	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
5/9/2005 116388	Carole Christopher POSTAGE POSTAGE	2.49	1.000	2.49	Billable Release
5/10/2005 116399	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release

3/13/2006
1:07 PMLYNCH ICHIDA THOMPSON KIM & HIROTA
Pre-bill Worksheet

Page 173

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/12/2005 116442	Carole Christopher POSTAGE POSTAGE	13.65	1.000	13.65	Billable Release
5/20/2005 116672	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
11/21/2003 89502	Carole Christopher POSTAGE POSTAGE	3.60	1.000	3.60	Billable Release
5/24/2005 116702	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
6/1/2005 116948	Carole Christopher POSTAGE POSTAGE	13.65	1.000	13.65	Billable Release
6/3/2005 116966	Carole Christopher POSTAGE POSTAGE	25.65	1.000	25.65	Billable Release
6/3/2005 117101	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
6/9/2005 117729	Carole Christopher POSTAGE POSTAGE	47.25	1.000	47.25	Billable Release
6/10/2005 117768	Carole Christopher POSTAGE POSTAGE	5.40	1.000	5.40	Billable Release
6/22/2005 118367	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
11/24/2003 89653	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
6/28/2005 118723	Carole Christopher POSTAGE POSTAGE	1.06	3.000	3.18	Billable Release
6/30/2005 118823	Carole Christopher POSTAGE POSTAGE	2.21	3.000	6.63	Billable Release
7/1/2005 118837	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
7/6/2005 119186	Carole Christopher POSTAGE POSTAGE	0.60	1.000	0.60	Billable Release
7/8/2005 119299	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 174

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/3/2003 90402	Carole Christopher POSTAGE POSTAGE	4.34	1.000	4.34	Billable Release
12/4/2003 90434	Carole Christopher POSTAGE POSTAGE	12.57	1.000	12.57	Billable Release
7/11/2005 119383	Carole Christopher POSTAGE POSTAGE	2.46	1.000	2.46	Billable Release
12/5/2003 90508	Carole Christopher POSTAGE POSTAGE	0.74	1.000	0.74	Billable Release
12/9/2003 90566	Carole Christopher POSTAGE POSTAGE	4.98	1.000	4.98	Billable Release
12/9/2003 90570	Carole Christopher POSTAGE POSTAGE	1.06	1.000	1.06	Billable Release
7/12/2005 119475	Carole Christopher POSTAGE POSTAGE	17.25	1.000	17.25	Billable Release
12/10/2003 90620	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/12/2003 90787	Carole Christopher POSTAGE POSTAGE	5.75	1.000	5.75	Billable Release
7/12/2005 119480	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable Release
12/17/2003 90891	Carole Christopher POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
12/19/2003 90968	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
12/19/2003 90974	Carole Christopher POSTAGE POSTAGE	2.22	1.000	2.22	Billable Release
7/13/2005 119594	Laura Quek POSTAGE POSTAGE	3.33	1.000	3.33	Billable
7/18/2005 119624	Laura Quek POSTAGE POSTAGE	1.80	1.000	1.80	Billable
7/19/2005 119637	Laura Quek POSTAGE POSTAGE	3.70	1.000	3.70	Billable

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 175

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
7/20/2005 119733	Laura Quek POSTAGE POSTAGE	2.90	1.000	2.90	Billable
10/13/2004 106192	Carole Christopher POSTAGE POSTAGE	2.96	1.000	2.96	Billable Release
7/27/2005 119972	Laura Quek POSTAGE POSTAGE	5.40	1.000	5.40	Billable
7/28/2005 120003	Laura Quek POSTAGE POSTAGE	5.40	1.000	5.40	Billable
7/29/2005 120420	Carole Christopher POSTAGE POSTAGE	5.40	1.000	5.40	Billable
7/29/2005 120434	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable
8/2/2005 120440	Carole Christopher POSTAGE POSTAGE	8.70	1.000	8.70	Billable
8/2/2005 120444	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable
8/2/2005 120450	Carole Christopher POSTAGE POSTAGE	3.33	1.000	3.33	Billable
8/16/2005 120526	Leila R. Abuzalaf POSTAGE POSTAGE	30.65	1.000	30.65	Billable
10/14/2004 106236	Carole Christopher POSTAGE POSTAGE	0.37	1.000	0.37	Billable Release
10/15/2004 106341	Carole Christopher POSTAGE POSTAGE	10.55	1.000	10.55	Billable Release
10/18/2004 106466	Carole Christopher POSTAGE POSTAGE	6.64	1.000	6.64	Billable Release
10/19/2004 106535	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
8/9/2005 120912	Susan E. Arquines POSTAGE POSTAGE	13.65	1.000	13.65	Billable
8/10/2005 120916	Susan E. Arquines POSTAGE POSTAGE	0.60	1.000	0.60	Billable

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 176

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/30/2005 121307	Leila R. Abuzalaf POSTAGE POSTAGE	0.37	1.000	0.37	Billable
8/30/2005 121318	Leila R. Abuzalaf POSTAGE POSTAGE	1.20	1.000	1.20	Billable
9/9/2005 122134	Laureen Bowles POSTAGE POSTAGE	11.55	1.000	11.55	Billable
9/12/2005 122144	Laureen Bowles POSTAGE POSTAGE	0.74	1.000	0.74	Billable
9/15/2005 122192	Laureen Bowles POSTAGE POSTAGE	20.70	1.000	20.70	Billable
9/15/2005 122194	Laureen Bowles POSTAGE POSTAGE	4.20	1.000	4.20	Billable
9/16/2005 122198	Laureen Bowles POSTAGE POSTAGE	7.42	1.000	7.42	Billable
9/20/2005 122228	Laureen Bowles POSTAGE POSTAGE	1.20	1.000	1.20	Billable
9/21/2005 122233	Laureen Bowles POSTAGE POSTAGE	2.22	1.000	2.22	Billable
10/21/2004 106615	Carole Christopher POSTAGE POSTAGE	7.90	4.000	31.60	Billable Release
10/11/2005 123043	Laureen Bowles POSTAGE POSTAGE	3.33	1.000	3.33	Billable
10/12/2005 123064	Laureen Bowles POSTAGE POSTAGE	2.59	1.000	2.59	Billable
10/13/2005 123085	Laureen Bowles POSTAGE POSTAGE	2.59	1.000	2.59	Billable
10/19/2005 123284	Laureen Bowles POSTAGE POSTAGE	1.20	1.000	1.20	Billable
10/22/2004 106667	Carole Christopher POSTAGE POSTAGE	4.80	1.000	4.80	Billable Release
10/25/2004 106718	Carole Christopher POSTAGE POSTAGE	11.55	1.000	11.55	Billable Release

3/13/2006

LYNCH ICHIDA THOMPSON KIM & HIROTA

1:07 PM

Pre-bill Worksheet

Page 177

BERRY_WAYNE.HAWN EXPRESS:MR. WAYNE BERRY (continued)

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/26/2004 106762	Carole Christopher POSTAGE POSTAGE	1.80	1.000	1.80	Billable Release
10/27/2004 106791	Carole Christopher POSTAGE POSTAGE	14.00	1.000	14.00	Billable Release
10/26/2005 123524	Laureen Bowles POSTAGE POSTAGE	11.50	1.000	11.50	Billable
10/28/2005 123687	Laureen Bowles POSTAGE POSTAGE	1.20	1.000	1.20	Billable
10/31/2005 123692	Laureen Bowles POSTAGE POSTAGE	1.85	1.000	1.85	Billable
11/4/2005 124445	Lynda Lui-Kwan POSTAGE POSTAGE	13.65	1.000	13.65	Billable
11/17/2005 125185	Lynda Lui-Kwan POSTAGE POSTAGE	7.70	1.000	7.70	Billable
11/21/2005 125193	Lynda Lui-Kwan POSTAGE POSTAGE	2.59	1.000	2.59	Billable
11/30/2005 125329	Lynda Lui-Kwan POSTAGE POSTAGE	0.37	1.000	0.37	Billable
Total: POSTAGE Hold				\$822.32	\$220.79